

CONTRACT INCREASE FORM DEPARTMENT REQUEST

NOV 07 2014

Original C.C. Res.* _____

To Council By:* _____

C.C. Res.* _____

☐ AGENCY SPECIFIC
☒ CITY WIDE

Oracle Purchase Order No. 2895764

File No. _____

Description of Commodity: Electrical Services

Contract Period: FROM: 7/1/14

TO: 6/30/17

Original Department Estimate: \$ 600,000.00

Pre. Approved Dept. Increase(s): \$

Requested Dept. Increase: \$ 105,000.00

Total Contract Estimated Expenditure to: \$ 705,000.00

Total Contract Estimate:* \$705,000.00

Total Expended on Contract:* \$0.00

14 NOV 12 PM 4:33
CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION

Detailed Reason for Increase: QOL Funding for Facilities Capital Improvement electrical service projects.

Vendor: Power Lighting & Technical Services

Vendor's Address: 10824 W. Chicago, Suite A

City, State & Zip Code: Detroit, MI 48204

User Agency: General Services

Bernadette M. Wallace / General Manager / 183 / 180
Authorized Department Signature/Title/Phone No. _____
Date: 10/27/14

IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.

[Signature]
Budget Department Signature

Date: NOV 10 2014

11/7/14
Purchasing Approval: [Signature]

Date: 11/13/14

3100-350136-000000 - 628500 - 13824-000000 - 000000
FIC approval FEB 23 2015
DEC 19 2014
JAN 20 2015



CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

IF THIS PURCHASE ORDER
DOES NOT AGREE WITH THE
BID YOU SUBMITTED,
PLEASE CONTACT THE
PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2895764 2 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

18100 Meyers
Detroit, MI 48235
United States

BILL TO

Coleman A Young Municipal Ce
2 Woodward Avenue
Ste 642
Detroit, MI 48226
United States

SUPPLIER

POWER LIGHTING & TECHNICAL SERVCIES
10824 WEST CHICAGO SUITE A
DETROIT, MI 48204
United States

SUPPLIER NO.

1119940

DATE OF ORDER/BUYER

11-JUL-14 Y Gaines

REVISED DATE/BUYER

19-DEC-14 Y Gaines

PAYMENT TERMS

Net 30

SHIP VIA

Lowest Cost Carrier

F.O.B.

Delivered

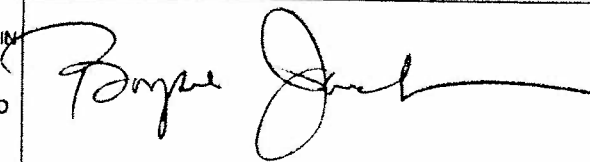
FREIGHT TERMS

Account of Seller

REQUESTOR/DELIVER TO

CONFIRM TO / TELEPHONE

A PARIS (313) 515-7790

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	This Formal Purchase Order was created in accordance with RFQ 48526. Contract Increase to add additional funds to contract.						
	City Council Approval Date: 8/28/14 EM Approval Date: 9/09/14						
	City Council Approval Date: 12/19/2014						
	FURNISH: To Provide Electrical Services for the General Services Department for 3 Years.						
	TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor.						
	TERMS: 7/1/14 - 6/30/17						
	The Individuals responsible for accepting performance under this Contract is Ed Porche, who may be reached at, 313-628-0910.						
	The contact person from whom payment should be requested is Ed Porche who may be reached at 313-628-0910.						
	INVOICING: All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's						
CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.					Total	705,000.00	
							
					PURCHASING DIRECTOR'S SIGNATURE NOT VALID WITHOUT AUTHORIZED SIGNATURE		



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PURCHASING DIVISION
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DETROIT, MICHIGAN 48226
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18100 Meyers
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SUPPLIER

POWER LIGHTING & TECHNICAL SERVCIES
10824 WEST CHICAGO SUITE A
DETROIT, MI 48204
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Lowest Cost Carrier

F.O.B.

Delivered

FREIGHT TERMS

Account of seller

REQUESTOR/DELIVER TO

CONFIRM TO / TELEPHONE

A PARIS (313) 515-7790

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for payment: a) Price on invoice must correspond to the pricing listed on purchase order and/or contract. b) Contractor must submit price lists in accordance with bid requirements. c) Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section. d) Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment.						
	Purchase Agreement Effective From: 01-JUL-14 To: 30-JUN-17				Amount Agreed:	705,000.00	

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Total

705,000.00

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT AUTHORIZED SIGNATURE

BID TABULATION

Supplier 4				Supplier 5				Supplier 6			
ASSUMPTIONS				ASSUMPTIONS				ASSUMPTIONS			
D-BB's	Keo & Associates			D-BB's				D-BB's			
D-RB's	18286 Wyoming St.			D-RB's	1			D-RB's			
D-BB's w/HQ in Detroit	Detroit, MI			D-BB's w/HQ in Detroit				D-BB's w/HQ in Detroit			
D-BB's				D-BB's				D-BB's			
D-BMBC				D-BMBC				D-BMBC			
Joint Venture				Joint Venture				Joint Venture			
Mentor Venture				Mentor Venture				Mentor Venture			
UNITS	UNIT PRICE	TOTAL PRICE		UNITS	UNIT PRICE	TOTAL PRICE		UNITS	UNIT PRICE	TOTAL PRICE	
Straight time - Journeyman	1	\$121.00		Straight time - Journeyman	1	\$45.00					
Straight time - Apprentice	1	\$102.00		Straight time - Apprentice	1	\$25.00					
After Hours - Journeyman	1	\$181.00		After Hours - Journeyman	1	\$50.00					
After Hours - Apprentice	1	\$153.00		After Hours - Apprentice	1	\$30.00					
Sun & Holidays - Journeyman	1	\$242.00		Sun & Holidays - Journeyman	1	\$65.00					
Sun & Holidays - Apprentice	1	\$204.00		Sun & Holidays - Apprentice	1	\$45.00					
Emergency - Journeyman	1	\$242.00		Emergency - Journeyman	1	\$90.00					
Emergency - Apprentice	1	\$204.00		Emergency - Apprentice	1	\$65.00					
UP TO \$10,000.00	0.05	\$0.00		UP TO \$10,000.00	0.05	\$0.00		UP TO \$10,000.00	0.05	\$0.00	
\$10,000.01-\$100,000.00	0.04	\$0.00		\$10,000.01-\$100,000.00	0.04	\$0.00		\$10,000.01-\$100,000.00	0.04	\$0.00	
\$100,000.01-\$500,000.00	0.03	\$0.00		\$100,000.01-\$500,000.00	0.03	\$0.00		\$100,000.01-\$500,000.00	0.03	\$0.00	
\$500,000.01 AND OVER	0.02	\$0.00		\$500,000.01 AND OVER	0.02	\$0.00		\$500,000.01 AND OVER	0.02	\$0.00	
D-RB's		\$0.00		D-RB's		\$0.00		D-RB's		\$0.00	
D-BB's w/HQ in Detroit		\$0.00		D-BB's w/HQ in Detroit	0.03	\$0.00		D-BB's w/HQ in Detroit	0.03	\$0.00	
D-BB's		\$0.00		D-BB's	0.01	\$0.00		D-BB's	0.01	\$0.00	
D-BMBC		\$0.00		D-BMBC	0.02	\$0.00		D-BMBC	0.02	\$0.00	
Joint Venture		\$0.00		Joint Venture	0.02	\$0.00		Joint Venture	0.02	\$0.00	
Mentor Venture		\$0.00		Mentor Venture	0.01	\$0.00		Mentor Venture	0.01	\$0.00	

The lowest bidder is Power Lighting and Technical Services

BID TABULATION

ASSUMPTIONS				Supplier 1				Supplier 2				ASSUMPTIONS				Supplier 3			
				1	Walker Heating and Cooling	15921 W. 8 Mile	Detroit, MI	1	Visions Consulting	14111 Meyers	DETROIT, MI 48393					1	ECM/NON Contractors	16216 W. Seven Mile Rd	Detroit, MI
D-BB's				UNITS	UNIT PRICE	TOTAL PRICE		UNITS	UNIT PRICE	TOTAL PRICE		D-BB's				UNITS	UNIT PRICE	TOTAL PRICE	
Straight time - Journeyman				1	33.69	\$33.69		1	83.56	\$83.56		Straight time - Journeyman				1	47	\$47.00	
Straight time - Apprentice				1	31.53	\$31.53		1	68.72	\$68.72		Straight time - Apprentice				1	35	\$35.00	
After Hours - Journeyman				1	50.54	\$50.54		1	114.22	\$114.22		After Hours - Journeyman				1	50	\$50.00	
After Hours - Apprentice				1	47.3	\$47.30		1	90.38	\$90.38		After Hours - Apprentice				1	35	\$35.00	
Sun & Holidays - Journeyman				1	75.81	\$75.81		1	132.28	\$132.28		Sun & Holidays - Journeyman				1	90	\$90.00	
Sun & Holidays - Apprentice				1	70.95	\$70.95		1	117.62	\$117.62		Sun & Holidays - Apprentice				1	60	\$60.00	
Emergency - Journeyman				1	75.81	\$75.81		1	132.28	\$132.28		Emergency - Journeyman				1	90	\$90.00	
Emergency - Apprentice				1	70.95	\$70.95		1	117.62	\$117.62		Emergency - Apprentice				1	50	\$50.00	
UP TO \$10,000.00				0.05		\$0.00		0.05		\$0.00		UP TO \$10,000.00				0.05		\$0.00	
\$10,000.01-\$100,000.00				0.04		\$0.00		0.04		\$0.00		\$10,000.01-\$100,000.00				0.04		\$0.00	
\$100,000.01-\$500,000.00				0.03		\$0.00		0.03		\$0.00		\$100,000.01-\$500,000.00				0.03		\$0.00	
\$500,000.01 AND OVER				0.02		\$0.00		0.02		\$0.00		\$500,000.01 AND OVER				0.02		\$0.00	
D-RB's						\$0.00				\$0.00		D-RB's						\$0.00	
D-BB's w/HQ in Detroit				0.03		\$0.00		0.03		\$0.00		D-BB's w/HQ in Detroit				0.03		\$0.00	
D-BB's				0.01		\$0.00		0.01		\$0.00		D-BB's				0.01		\$0.00	
D-BMBC				0.02		\$0.00		0.02		\$0.00		D-BB's w/HQ in Detroit				0.01		\$0.00	
Joint Venture				0.02		\$0.00		0.02		\$0.00		D-BMBC				0.02		\$0.00	
Mentor Venture				0.01		\$0.00		0.01		\$0.00		Joint Venture				0.02		\$0.00	
												Mentor Venture				0.01		\$0.00	

Walkers Heating and Cooling was rejected based on past performance.

Recipients: 15 Acknowledged: 1, Response Pending: 14

aghousey@comcast.net	Transferred
cwalkersheatingcooling@msn.com	Transferred
dave@macdermottroofing.com	Transferred
detboiler@aol.com	Transferred
Donald Bryant	Read
fjbeal@jcbeal.com	Transferred
general@ascontrera.com	Transferred
glpower30@yahoo.com	Transferred
jjones@visionconsultant.com	Transferred
la@boilerman.com	Transferred
LHOLLO1401@aol.com	Transferred
mike@demariabuild.com	Transferred
nakitas@talkamerica.com	Transferred
service@yourworkorder.com	Transferred
simeny@dmcgrouppusa.com	Transferred

Attachments: User: 1, System: 2

Send Options:

CONTRACT INCREASE FORM DEPARTMENT REQUEST 11/07/2014

Original C.C. Res.* _____

To Council By:* _____

C.C. Res.* _____

- ☐ AGENCY SPECIFIC
☒ CITY WIDE

Oracle Purchase Order No. 2895764

File No. _____

Description of Commodity: Electrical Services

Contract Period: FROM: 7/1/14

TO: 6/30/17

Original Department Estimate: \$ 600,000.00

Pre. Approved Dept. Increase(s): \$

Requested Dept. Increase: \$ 105,000.00

Total Contract Estimated Expenditure to: \$ 705,000.00

Total Contract Estimate:* \$705,000.00

Total Expended on Contract:* \$0.00

Detailed Reason for Increase: QOL Funding for Facilities Capital Improvement electrical service projects.

Vendor: Power Lighting & Technical Services

Vendor's Address: 10824 W. Chicago, Suite A

City, State & Zip Code: Detroit, MI 48204

User Agency: General Services

Bernadette A. Ward / General Manager / 1813
Authorized Department Signature/Title/Phone No.

10/27/2014
Date:

IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.

[Signature]
Budget Department Signature

NOV 10 2014
Date:

[Signature]
Purchasing Approval:

11/13/14
Date:

3100-350136-000000 - 628500 - 13824-000000 - 0000 0



City Council Contract Agenda Items Review Checklist

Reviewer: ([Signature])

Date Received: 10/2/14

Date: 11/5/14

Department General Services

Division: Facilities & Planning

Dept Head/Contact Person: Ed Porche Phone No.: 628-0910

Description: Electrical Services

Contract No.: 2895764 PO Type: CPO Est. Value: \$ 105,000.00

Contract Term (if applicable): 7/1/14 to 6/30/17

Funding: City % State % Federal % Other: QOL/POA 100%
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Power Lighting & Technical Services Required Date: 11/6/14

1. The business being awarded is Contract Increase. If a renewal, provide justification for renewal: _____

2. Was the product or service competitively bid? ☒ Yes ☐ No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? ☐ Yes ☒ No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: N/A

4. Were savings achieved?
☐ Yes Amount \$ _____ ☒ No

5. Does this agreement represent an increase? Yes..
☐ Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
☒ Change in amount/volume of the good or service to be used. Additional QOL/POA Services



6. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No
If yes please list: _____
7. Is this good/service used by other departments? ☐ Yes ☒ No
If "yes" can this Req/PAR be combined other department requirements? ☐ Yes ☒ No
8. Is this a service that can be performed by City employees? ☐ Yes ☒ No
Is this a service that City employees can be trained to do? ☐ Yes ☒ No

NOTES:

Buyer: *[Signature]*

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes ☒ No ☐

☐

PLACE ON EMERGENCY MANAGER AGENDA

☐

PLACE ON CITY COUNCIL AGENDA

☐

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: *[Signature]*

(Department)

DATE: 11/6/14

INFORMATION PROVIDED BY: Ed Porche

TITLE: Contracts Manager

PHONE: 628-0910

BID TABULATION

ASSUMPTIONS				Supplier 4			
D-RB's				Keo & Associates 18286 Wyoming St. Detroit, MI			
D-RB's							
D-RB's w/HQ in Detroit							
D-RB's							
D-BMBC							
Joint Venture							
Mentor Venture							
Straight time - Journeyman	1	121	\$121.00				
Straight time - Apprentice	1	102	\$102.00				
After Hours - Journeyman	1	181	\$181.00				
After Hours - Apprentice	1	153	\$153.00				
Sun & Holidays - Journeyman	1	242	\$242.00				
Sun & Holidays - Apprentice	1	204	\$204.00				
Emergency - Journeyman	1	242	\$242.00				
Emergency - Apprentice	1	204	\$204.00				
UP TO \$10,000.00							
\$10,000.01-\$100,000.00	0.05		\$0.00				
\$100,000.01-\$500,000.00	0.04		\$0.00				
\$500,000.01 AND OVER	0.03		\$0.00				
D-RB's	0.02		\$0.00				
D-RB's w/HQ in Detroit			\$0.00				
D-RB's	0.03		\$0.00				
D-RB's	0.01		\$0.00				
D-BMBC	0.02		\$0.00				
Joint Venture	0.02		\$0.00				
Mentor Venture	0.01		\$0.00				

ASSUMPTIONS				Supplier 5			
D-RB's				Power Lighting and Technical Services 10824 West Chicago, Detroit, MI			
D-RB's							
D-RB's w/HQ in Detroit	1						
D-RB's							
D-BMBC							
Joint Venture							
Mentor Venture							
Straight time - Journeyman	1	45	\$45.00				
Straight time - Apprentice	1	25	\$25.00				
After Hours - Journeyman	1	50	\$50.00				
After Hours - Apprentice	1	30	\$30.00				
Sun & Holidays - Journeyman	1	65	\$65.00				
Sun & Holidays - Apprentice	1	45	\$45.00				
Emergency - Journeyman	1	90	\$90.00				
Emergency - Apprentice	1	65	\$65.00				
UP TO \$10,000.00							
\$10,000.01-\$100,000.00	0.05		\$0.00				
\$100,000.01-\$500,000.00	0.04		\$0.00				
\$500,000.01 AND OVER	0.03		\$0.00				
D-RB's	0.02		\$0.00				
D-RB's w/HQ in Detroit			\$0.00				
D-RB's	0.03		\$0.00				
D-RB's	0.01		\$0.00				
D-BMBC	0.02		\$0.00				
Joint Venture	0.02		\$0.00				
Mentor Venture	0.01		\$0.00				

ASSUMPTIONS				Supplier 6			
D-RB's							
D-RB's							
D-RB's w/HQ in Detroit							
D-RB's							
D-BMBC							
Joint Venture							
Mentor Venture							

ASSUMPTIONS				ASSUMPTIONS				ASSUMPTIONS			
Supplier 1				Supplier 2				Supplier 3			
D-BB's	1	Walker Heating and Cooling		D-BB's		Visions Consulting		D-BB's		ECM/NON Contractors	
D-RB's		15921 W. 8 Mile		D-RB's	1	14111 Meyers		D-RB's	1	16216 W. Seven Mile Rd	
D-BB's w/HQ in Detroit	1	Detroit, MI		D-BB's w/HQ in Detroit		DETROIT, MI 48393		D-BB's w/HQ in Detroit		Detroit, MI	
D-BSB's	1			D-BSB's				D-BSB's			
D-BMBC				D-BMBC				D-BMBC			
Joint Venture				Joint Venture				Joint Venture			
Mentor Venture				Mentor Venture				Mentor Venture			
Straight time - Journeyman			33.69	Straight time - Journeyman			83.56	Straight time - Journeyman			47
Straight time - Apprentice			31.53	Straight time - Apprentice			68.72	Straight time - Apprentice			35
After Hours - Journeyman			50.54	After Hours - Journeyman			114.22	After Hours - Journeyman			50
After Hours - Apprentice			47.3	After Hours - Apprentice			90.38	After Hours - Apprentice			35
Sun & Holidays - Journeyman			75.81	Sun & Holidays - Journeyman			132.28	Sun & Holidays - Journeyman			90
Sun & Holidays - Apprentice			70.95	Sun & Holidays - Apprentice			117.62	Sun & Holidays - Apprentice			60
Emergency - Journeyman			75.81	Emergency - Journeyman			132.28	Emergency - Journeyman			90
Emergency - Apprentice			70.95	Emergency - Apprentice			117.62	Emergency - Apprentice			50
UP TO \$10,000.00				UP TO \$10,000.00				UP TO \$10,000.00			
\$10,000.01-\$100,000.00			0.05	\$10,000.01-\$100,000.00			0.05	\$10,000.01-\$100,000.00			0.05
\$100,000.01-\$500,000.00			0.04	\$100,000.01-\$500,000.00			0.04	\$100,000.01-\$500,000.00			0.04
\$500,000.01 AND OVER			0.03	\$500,000.01 AND OVER			0.03	\$500,000.01 AND OVER			0.03
D-RB's			0.02	D-RB's			0.02	D-RB's			0.02
D-BB's w/HQ in Detroit				D-BB's w/HQ in Detroit				D-BB's w/HQ in Detroit			
D-BSB's			0.03	D-BSB's			0.03	D-BSB's			0.03
D-BMBC			0.01	D-BMBC			0.01	D-BMBC			0.01
Joint Venture			0.02	Joint Venture			0.02	Joint Venture			0.02
Mentor Venture			0.01	Mentor Venture			0.01	Mentor Venture			0.01
											</

Yolanda Gaines
224-4612



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Purchasing

E-MAIL ADDRESS: _____

CONTACT NAME: _____

Type of Clearance:

☒ New

☐ Renewal

PHONE: _____

FAX: _____

(Please submit 30 days prior to submitting bid or expiration date)

To:
A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

For:
Individual or
Company Name

Power Lighting & Technical Services
Address 10824 West Ch. Ego, Suite 200
Detroit, Michigan 48204

City Detroit

State Michigan

Zip Code 48204

Telephone 313-408-2408 Fax # 313-935-0499

E-mail Address powerlite-tech@gmail.com

B. Name of Chief Financial Officer/Authorized Contact Person
(Include address if different from above)

Angel Paris

Telephone # 313-515-7790

Fax # 313-935-0499

Employer Identification or Social Security Number

45-4209117

Spouse Social Security Number

Nature of Contract Electrical

* Various Labor Rates

BID CONTRACT AMOUNT (if known):

Labor: \$ _____

Material: \$ _____

Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One:

☐ Individual

☒ Corporation

☐ Partnership

☐ Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)
2. Are you a student, and/or claimed as a dependent on someone else's tax return?
3. Were you employed during the last seven (7) years?
4. Were you a resident of Detroit during the last seven (7) years?

☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4).
6. Will the company have employees working in Detroit?
7. Will the company use sub-contractors or independent contractors in Detroit?

☐ Yes ☒ No
☒ Yes ☐ No
☒ Yes ☐ No

FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

☐ Yes ☒ No

Signature

LUCHETIA JENNINGS

11/11/2014 Exp

Signature

LUCHETIA JENNINGS

7/22/2014 Exp

Signature

INCOME TAX INVESTIGATOR

AUG 15 2014 Exp

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please e-mail your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

PURCHASING DIVISION
VENDOR CLEARANCE REQUEST

Submit to: Revenue Collections
Purchasing Vendor
128 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract Electrical
Contract Amount Various Electrical Labor Rates

Business Type: ☒ Corp () Partnership () Sole Proprietorship () Personal Services

Business Name Power Lighting & Technical Services Inc.

Business Address 10834 W. Chicago Suite 200

Ward/Item # _____

F.I.D. NO. 45-4209117

City Personal Property I.D. # 18-990766.01

Owner(s) Name Angel Paris

Owner(s) SS# _____

Contact Person Angel Paris

Phone Number 313-315-7790

Fax Number 313-935-0499

Owner(s) Home Address 10827 W. Chicago Suite 200

☒ Lease () Own

Please do not write below this line for department use only.

Real Property Special Assessment Personal Property

() Denied () Denied
() Approved () Approved

() Denied
() Approved

Other Receivable

() Denied
() Approved

Comments: _____

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

Please mail, fax or drop off this Vendor Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Signature (City of Detroit) _____

DEC - 7 2014

Date

DEC 30 2014

Expiration Date

REVISED 7-12-2012

COVENANT OF EQUAL OPPORTUNITY

(Application for Clearance - Terms Enforced After Contract is Awarded)

I, being a duly authorized representative of Power Lighting & Technical Services, (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) 48526

Duration of Covenant June 6, 2014 to June 6, 2017

Printed Name of Contractor/Organization Power Lighting & Technical Services
(Type or Print Legibly)

10624 West Chicago, Suite 200, Detroit, Michigan 48204
Contractor Address (City) (State) (Zip)

Contractor Phone/E-mail 313-408-2408 / powerlite tech@gmail.com
(Phone) (E-mail)

Printed Name & Title of Authorized Representative Angel Paris, President

Signature of Authorized Representative: Angel Paris

Date: June 6, 2014

*** This document MUST be notarized ***

Signature of Notary: ESTHER LYNN

Printed Name of Seal of Notary: ESTHER LYNN

My Commission Expires: 12 / 19 / 18

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE

MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

FOR CONTRACTING DEPARTMENT USE ONLY:

Date Rec'd: / / Received by: Title:

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/03/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ZERVOS GROUP, INC. 24724 Farmbrook (248) 355-4411 P.O. Box 2067 Southfield, MI 48034-2067		CONTACT NAME: PHONE (A/C, No, Ext): 248 355-4411 E-MAIL ADDRESS: marsha@zervosgroup.com FAX (A/C, No): 248 355-2175	
INSURED POWER LIGHTING & TECHNICAL SERVICES INC 10824 W. Chicago Detroit, MI 48204		INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Co INSURER B: Liberty Mutual A/R WC INSURER C: INSURER D: INSURER E: INSURER F:	NAIC #

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	X	S2032249	04/24/2014	04/24/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		S2032249	04/24/2014	04/24/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$					\$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC534S5429500113	10/24/2013	10/24/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$100,000 E.L. DISEASE - EA EMPLOYEE \$100,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 City of Detroit is included as Additional Insured with respect to the General Liability per written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Detroit
 2 Woodward Ave
 Detroit, MI 48226

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Steve M. Zuvos

Hiring Policy Compliance Affidavit

I, Angel Paris, being duly sworn, state that I am the President

Title of Power Lighting & Technical Services
Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

Angel Paris Angel Paris
Title: President Date: June 6, 2014

STATE OF Michigan)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 6th day of June, 2014,
by Angel Paris

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

Col B
Notary Public, County of Wayne
State of Michigan
My commission expires: 12-19-18

Power Lighting & Technical Services

APPLICATION FOR EMPLOYMENT

PERSONAL INFORMATION

DATE OF APPLICATION: _____

Name: _____
Last First Middle

Address: _____
Street (Apt) City/State Zip

Alternate Address: _____
Street City/State Zip

Contact Information: _____
Home Telephone Mobile Telephone Email

How did you learn about our company?

POSITION SOUGHT: _____ **Available Start Date:** _____

Desired Pay Range: _____ **Are you currently employed?** _____
Hourly or Salary

EDUCATION

	Name and Location	Graduate? – Degree?	Major / Subjects of Study
High School			
College or University			
Specialized Training, Trade School, etc			
Other Education			

Please list your areas of highest proficiency, special skills or other items that may contribute to your abilities in performing the above mentioned position.

PREVIOUS EXPERIENCE

Please list beginning from most recent

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Power Lighting and Technical Services
2. Address of Contractor: 10824 West Chicago, Suite 200
Detroit, Michigan 48204
3. Name of Predecessor Entities (if any): ~~None~~ No predecessor
4. Prior Affidavit submission? ☒ No ☐ Yes, on: _____
If "No", complete Items 5 and 6. (Date of prior submission)

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. _____ Contractor was established in 2012 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
- _____ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
- _____ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Angel Paris (Printed Name) President (Title)
Angel Paris (Signature) June 6, 2014 (Date)

Subscribed and sworn to before me
this 6th day of June 2014

[Signature]
Notary Public, Wayne County, Michigan
My Commission expires: 12.19.18

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: January 21, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts Reconsidered that were approved at the Session of January 13, 2015

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and **APPROVED***

Budget, Finance and Audit Committee:

No Contracts Reported

Internal Operations Committee:

2895759, Increase	W-3 Construction Co.	+ \$2,459,000 to \$3,209,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895761, Increase	Systemp Corp.	+ \$765,000 to \$2,865,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895764, Increase	Power Lighting & Technical	+ \$105,000 to \$705,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2897014	J-Mac Tree and Debris	\$354,521.60	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
2901057	G's Trees	\$400,000	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
87072	Brian Farkas	\$62,500	DETROIT BUILDING AUTHORITY
	Submitted in the List and Referred January 13, 2015.		
87055	Dianne Y. Allen (Bd.of Review, Dist.3)	\$18,360	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		
87060	Willie Smith (Cushingberry)	\$9,750	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with <i>WAIVER</i> .		

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and **APPROVED***

Reported by the Neighborhood and Community Services Committee:

2815275, Ext. Revenue The Right Productions \$ Not Identified RECREATION
Submitted in the List and Referred January 6, 2015; Approved with ***WAIVER***.

Reported by the Planning and Economic Development Committee:

87017 Wilmern G. Griffin \$72,000 PLANNING & DEVELOPMT
Submitted in the List and Referred January 13, 2015.

Public Health and Safety Committee:

2901510 Strategic Staffing Solutions \$125,399.49 HOMELAND SECURITY
Submitted in the List for the Week of December 8, 2014.

2790946 Trademaster \$68,071 FIRE
Submitted in the List for the Week of December 15, 2014.

2899178 Stryker Medical \$457,345.40 FIRE-EMS
Submitted in the List and Referred January 6, 2015; Correction to Funding submitted Jan. 20, 2015;
Corrected Resolution, with 100% City Funding moved to New Business and approved.

2901737 Jefferson Chevrolet 343,487 POLICE
Submitted in the List and Referred January 6, 2015.

2901715 Southeastern Equipment \$47,733 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2901722 Alta Equipment Company \$349,273 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2871508 (pc-790), Chg. 1 DeMaria Building Co. + \$7,000,000 to \$27,457,244 WAT & SEW
Submitted by Water & Sewerage and Referred January 6, 2015

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 3

*The following contracts were **REFERRED** on January 20, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee

No Contracts Referred

Referred to Internal Operations Committee

2654324,Ext.	AssetWorks (fueling)	GENERAL SERVICES
--------------	----------------------	------------------

Referred to Neighborhood and Community Services Committee

No Contracts Referred

Referred to Planning and Economic Development Committee

No Contracts Referred

Referred to Public Health and Safety Committee

2821497,Ext.	PIE Management	ADMINISTRATIVE HEARINGS
2900137	Detroit Building Authority	AIRPORT
2900804	Booth Research Group	POLICE
86955	Tiffany Perry	POLICE
2901724	AIS Construction Equipment	PUBLIC WORKS
2901820	Crestline Specialties	TRANSPORTATION

Report received from Chief Financial Officer, for Period December 1 through December 31, 2014, the following contracts were APPROVED.

Oracle America, Inc. for the use of Oracle Fusion Financial Resource Management System

Application Software Technology for Oracle Cloud Enterprise Resource Planning System

Ultimate Software Group, Inc. for UltiPro Human Resource Management System

Eric Higgs Extension of contract 86491 for Project Manager – Accounting

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 4

The following items have been HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee

2877416,Chg. Computech Corporation + \$1,015,562.67 to \$2,700,562.67 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

2877420,Chg. FutureNet Group + \$1,117,011.10 to \$2,802,011.10 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

Public Health and Safety Committee

2901177 Walker's Heating & Cooling \$149,861.61 TRANSPORTATION
Submitted in the List for the Week of December 15, 2014; Held by Council Member Benson



City Council Contract Agenda Items Review Checklist

Reviewer: ([Signature])

Date Received: 10/7/14

Date: 11/5/14

Department General Services

Division: Facilities & Planning

Dept Head/Contact Person: Ed Porche Phone No.: 628-0910

Description: Electrical Services

Contract No.: 2895764 PO Type: CPO Est. Value: \$ 705,000.00 ~~105,000.00~~

Contract Term (if applicable): 7/1/14 to 6/30/17

Funding: City % State % Federal % Other: QOL/POA 100%
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Power Lighting & Technical Services Required Date: 11/6/14

1. The business being awarded is Contract Increase. If a renewal, provide justification for renewal: _____

2. Was the product or service competitively bid? ☒ Yes ☐ No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? ☐ Yes ☒ No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: N/A

4. Were savings achieved?
☐ Yes Amount \$ _____ ☒ No

5. Does this agreement represent an increase? Yes..
☐ Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
☒ Change in amount/volume of the good or service to be used. Additional QOL/POA Services



6. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No
If yes please list: _____

7. Is this good/service used by other departments? ☐ Yes ☒ No
If "yes" can this Req/PAR be combined other department requirements? ☐ Yes ☒ No

8. Is this a service that can be performed by City employees? ☐ Yes ☒ No
Is this a service that City employees can be trained to do? ☐ Yes ☒ No

NOTES:

Buyer: W. Jones

a. Excluded Parties List ☒ Supplier Award Management Website Reviewed? Yes ☒ No ☐

☐

PLACE ON EMERGENCY MANAGER AGENDA

☐

PLACE ON CITY COUNCIL AGENDA

☐

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: Ed Porche

(Department)

DATE: 11/6/14

INFORMATION PROVIDED BY: Ed Porche

TITLE: Contracts Manager

PHONE: 628-0910

Yolanda Gaines
224-4618



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Purchasing

E-MAIL ADDRESS: _____

CONTACT NAME: _____

PHONE: _____

FAX: _____

Type of Clearance: ☒ New ☐ Renewal (Please submit 30 days prior to submitting bid or expiration date)

A. To:
City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
1 Woodward Avenue, Ste. 512
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

For:
Individual or
Company Name Power Lighting & Technical Services
Address 10824 West Chicago, Suite 200
Detroit, Michigan 48204
City Detroit
State Michigan Zip Code 48204
Telephone 313-408-2408 Fax # 313-935-0499
E-mail Address powerlite-tech@gmail.com

B. Name of Chief Financial Officer/Authorized Contact Person
(Include address if different from above)

Angel Paris

Telephone # 313-515-7790

Fax # 313-935-0499

Employer Identification or Social Security Number

45-4209117

Spouse Social Security Number

Nature of Contract Electrical

* Various Labor Rates

BID CONTRACT AMOUNT (if known):

Labor: \$ _____

Material: \$ _____

Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One:

☐ Individual

☒ Corporation

☐ Partnership

☐ Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) ☐ Yes ☐ No
2. Are you a student, and/or claimed as a dependent on someone else's tax return? ☐ Yes ☐ No
3. Were you employed during the last seven (7) years? ☐ Yes ☐ No
4. Were you a resident of Detroit during the last seven (7) years? ☐ Yes ☐ No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). ☐ Yes ☒ No
6. Will the company have employees working in Detroit? ☒ Yes ☐ No
7. Will the company use sub-contractors or independent contractors in Detroit? ☒ Yes ☐ No

D. FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

☐ Yes ☒ No

Signature

LUCHETIA JENNINGS

11 11 2014 Exp

Signature

LUCHETIA JENNINGS

53 JUL 22 2014 sp

Signature

LUCHETIA JENNINGS

AUG 15 2014 sp

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please e-mail your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to: Revenue Collections
Purchasing Vendor
128 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract Electrical

Contract Amount Various Electrical Labor Rates

Business Type: ☒ Corp () Partnership () Sole Proprietorship () Personal Services

Business Name Power Lighting & Technical Services Inc.

Business Address 10834 W. Chicago Suite 200

Ward/Item # _____

F.I.D. NO. 45-4209117

City Personal Property I.D. # 18-990766.01

Owner(s) Name Angel Paris

Owner(s) SS# _____

Contact Person Angel Paris

Phone Number 313-315-7790

Fax Number 313-935-0499

Owner(s) Home Address 10824 W. Chicago Suite 200 (☒) Lease () Own

Please do not write below this line for department use only.

Real Property Special Assessment Personal Property Other Receivable

() Denied

() Denied

() Denied

() Denied

() Approved

() Approved

() Approved

() Approved

Comments: _____

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

Please mail, fax or drop off this Vendor Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Signature (City of Detroit)

JUL 7 2014

Date

DEC 30 2014

Expiration Date

REVISED 7-12-2012

COVENANT OF EQUAL OPPORTUNITY

(Application for Clearance - Terms Enforced After Contract is Awarded)

I, being a duly authorized representative of Power Lighting & Technical Services, (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) 48526

Duration of Covenant June 6, 2014 to June 6, 2017

Printed Name of Contractor/Organization Power Lighting & Technical Services
(Type or Print Legibly)

Contractor Address 10624 West Chicago, Suite 200, Detroit, Michigan 48204
(City) (State) (Zip)

Contractor Phone/E-mail 313-408-2408 1powerlite@tech@gmail.com
(Phone) (E-mail)

Printed Name & Title of Authorized Representative Angel Paris, President

Signature of Authorized Representative: Angel Paris

Date: June 6, 2014

*** This document MUST be notarized ***

Signature of Notary: [Signature]

Printed Name of Notary: ESTHER LYNN

My Commission Expires: 12/19/18

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE

MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

FOR CONTRACTING DEPARTMENT USE ONLY:

Date Rec'd: / / Received by: Title:

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434

Client#: 7856

POWLIG

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/17/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ZERVOS GROUP, INC. 24724 Farmbrook (248) 355-4411 P.O. Box 2067 Southfield, MI 48037-2067		CONTACT NAME: PHONE (A/C, No, Ext): 248 355-4411 FAX (A/C, No): 248 355-2175 E-MAIL ADDRESS: marsha@zervosgroup.com	
INSURED POWER LIGHTING & TECHNICAL SERVICES INC 10824 W. Chicago Detroit, MI 48204		INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Co INSURER B: Liberty Mutual A/R WC INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	<input checked="" type="checkbox"/>	S2032249	04/24/2014	04/24/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		S2032249	04/24/2014	04/24/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/>	WC534S5429500113	10/24/2014	10/24/2015	WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Detroit is included as Additional Insured with respect to the General Liability per written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Detroit
 2 Woodward Ave
 Detroit, MI 48226

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Steve M. Zuvos

Hiring Policy Compliance Affidavit

I, Angel Paris, being duly sworn, state that I am the President

Title of Power Lighting & Technical Services
Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

Angel Paris Angel Paris
Title: President Date: June 6, 2014

STATE OF Michigan)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 6th day of June, 2014,
by Angel Paris.

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne

[Signature]
Notary Public, County of Wayne
State of Michigan
My commission expires: 12-19-18

Power Lighting & Technical Services

APPLICATION FOR EMPLOYMENT

PERSONAL INFORMATION

DATE OF APPLICATION: _____

Name: _____
Last First Middle

Address: _____
Street (Apt) City/State Zip

Alternate Address: _____
Street City/State Zip

Contact Information: _____
Home Telephone Mobile Telephone Email

How did you learn about our company?

POSITION SOUGHT: _____ Available Start Date: _____

Desired Pay Range: _____ Are you currently employed? _____
Hourly or Salary

EDUCATION

	Name and Location	Graduate? – Degree?	Major / Subjects of Study
High School			
College or University			
Specialized Training, Trade School, etc			
Other Education			

Please list your areas of highest proficiency, special skills or other items that may contribute to your abilities in performing the above mentioned position.

PREVIOUS EXPERIENCE

Please list beginning from most recent

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

Dates Employed	Company Name	Location	Role/Title

Job notes, tasks performed and reason for leaving:

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Power Lighting and Technical Services
2. Address of Contractor: 10824 West Chicago, Suite 200
Detroit, Michigan 48204

3. Name of Predecessor Entities (if any): None No predecessor

4. Prior Affidavit submission? ☒ No ☐ Yes, on: _____
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. _____ Contractor was established in 2012 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

_____ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

_____ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Angel Paris (Printed Name) President (Title)
Angel Paris (Signature) June 6, 2014 (Date)

Subscribed and sworn to before me
this 6th day of June 2014

[Signature]
Notary Public, Wayne County, Michigan
My Commission expires: 12-19-18

ESTHER LYNN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES DEC. 19, 2018
ACTING IN COUNTY OF Wayne